

CONTRACTOR'S PAYMENT FROM 11TH AUGUST'2010 TO 17TH AUGUST'2019
UNIT : NARORA ATOMIC POWER STATION

DOC NO.	CONTRACTOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5119BPV272235	M/S VERMA ELECTRIC WORKS	7757	6TH RAB	100,916	17-Aug-2019
5119BPV272211	M/S VERMA ELECTRIC WORKS	7657	23RD RAB	168,365	13-Aug-2019
5119BPV272159	M/S ASHOKA TRAVELS	7654	12TH RAB	1,156,067	13-Aug-2019
5119BPV272144	M/S ROYAL ENGG SERVICES	7754	6TH & FINAL	3,134,419	17-Aug-2019